

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	112213-2
Product	Sked C 7/21/12-8/3/12	Invoice Date	08/26/12
Estimate Number	1492	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/03/12
Station	WTTG	Order #	112213
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	07/23/12 - 08/03/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTTG	Fox 5 Morning News	9a-10a								
		Candidate Outside Window									
					07/30/12 to 08/05/12	5x	MTWTF--				
	WTTG			M	07/30/12	:30	9:47 AM	OFA12D076H	\$500.00		10
	WTTG			Tu	07/31/12	:30	9:14 AM	OFA12D076H	\$500.00		6
	WTTG			W	08/01/12	:30	9:38 AM	OFA12D076H	\$500.00		7
	WTTG			Th	08/02/12	:30	9:11 AM	OFA12D076H	\$500.00		8
	WTTG			F	08/03/12	:30	9:27 AM	OFA12D076H	\$500.00		9
2	WTTG	M-F 11a-12p	11a-12p								
		Candidate Outside Window									
					07/30/12 to 08/05/12	5x	MTWTF--				
	WTTG			M	07/30/12	:30	11:15 AM	OFA12D076H	\$200.00		8
	WTTG			Tu	07/31/12	:30	11:17 AM	OFA12D076H	\$200.00		9
	WTTG			W	08/01/12	:30	11:53 AM	OFA12D076H	\$200.00		7
	WTTG			Th	08/02/12	:30	11:23 AM	OFA12D076H	\$200.00		10
	WTTG			F	08/03/12	:30	11:55 AM	OFA12D076H	\$200.00		6
3	WTTG	M-F 3p-4p	3p-4p								
		Candidate Outside Window									
					07/30/12 to 08/05/12	5x	MTWTF--				
	WTTG			M	07/30/12	:30	3:57 PM	OFA12D076H	\$600.00		6
	WTTG			Tu	07/31/12	:30	3:11 PM	OFA12D076H	\$600.00		9
	WTTG			W	08/01/12	:30	3:18 PM	OFA12D076H	\$600.00		7
	WTTG			Th	08/02/12	:30	3:18 PM	OFA12D076H	\$600.00		8
	WTTG			F	08/03/12	:30	3:11 PM	OFA12D076H	\$600.00		10
4	WTTG	M-F 4p-5p	4p-5p								
		Candidate Outside Window									
					07/30/12 to 08/05/12	5x	MTWTF--				
	WTTG			M	07/30/12	:30	4:55 PM	OFA12D076H	\$750.00		7
	WTTG			Tu	07/31/12	:30	4:34 PM	OFA12D076H	\$750.00		8
	WTTG			W	08/01/12	:30	4:32 PM	OFA12D076H	\$750.00		6
	WTTG			Th	08/02/12	:30	4:26 PM	OFA12D076H	\$750.00		9

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Estimate Number	1492	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/03/12
Station	WTTG	Order #	112213
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	07/23/12 - 08/03/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTTG	M-F 4p-5p	4p-5p								
		Candidate Outside Window									
	WTTG			F	08/03/12	:30	4:27 PM	OFA12D076H	\$750.00		10
5	WTTG	Fox 5 Morning News at 6am	6a-7a								
		Candidate Outside Window									
				07/30/12 to 08/05/12	5x	MTWTF--					
	WTTG			M	07/30/12	:30	6:56 AM	OFA12D076H	\$1,250.00		9
	WTTG			Tu	07/31/12	:30	6:54 AM	OFA12D076H	\$1,250.00		6
	WTTG			W	08/01/12	:30	6:39 AM	OFA12D076H	\$1,250.00		7
	WTTG			Th	08/02/12	:30	6:40 AM	OFA12D076H	\$1,250.00		10
	WTTG			F	08/03/12	:30	6:08 AM	OFA12D076H	\$1,250.00		8
6	WTTG	Morning News 7-8a	7a-8a								
		Candidate Outside Window									
				07/30/12 to 08/05/12	5x	MTWTF--					
	WTTG			M	07/30/12	:30	7:25 AM	OFA12D076H	\$1,200.00		6
	WTTG			Tu	07/31/12	:30	7:13 AM	OFA12D076H	\$1,200.00		8
	WTTG			W	08/01/12	:30	7:50 AM	OFA12D076H	\$1,200.00		7
	WTTG			Th	08/02/12	:30	7:28 AM	OFA12D076H	\$1,200.00		9
	WTTG			F	08/03/12	:30	7:29 AM	OFA12D076H	\$1,200.00		10
7	WTTG	Fox 5 News @ 5pm	5p-530p								
		Candidate Outside Window									
				07/30/12 to 08/05/12	5x	MTWTF--					
	WTTG			M	07/30/12	:30	5:22 PM	OFA12D076H	\$1,000.00		8
	WTTG			Tu	07/31/12	:30	5:30 PM	OFA12D076H	\$1,000.00		7
	WTTG			W	08/01/12	:30	5:23 PM	OFA12D076H	\$1,000.00		9
	WTTG			Th	08/02/12	:30	5:27 PM	OFA12D076H	\$1,000.00		6
	WTTG			F	08/03/12	:30	5:21 PM	OFA12D076H	\$1,000.00		10
8	WTTG	Fox 5 News @ 5pm	530p-6p								
		Candidate Outside Window									
				07/30/12 to 08/05/12	5x	MTWTF--					
	WTTG			M	07/30/12	:30	5:44 PM	OFA12D076H	\$1,000.00		9

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Estimate Number	1492	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/03/12
Station	WTTG	Order #	112213
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	07/23/12 - 08/03/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WTTG	Fox 5 News @ 5pm	530p-6p								
		Candidate Outside Window									
	WTTG			Tu	07/31/12	:30	5:42 PM	OFA12D076H	\$1,000.00		6
	WTTG			W	08/01/12	:30	5:55 PM	OFA12D076H	\$1,000.00		8
	WTTG			Th	08/02/12	:30	5:57 PM	OFA12D076H	\$1,000.00		10
	WTTG			F	08/03/12	:30	5:56 PM	OFA12D076H	\$1,000.00		7
9	WTTG	News Edge @ 6p	6p-630p								
		Candidate Outside Window									
				07/30/12 to 08/05/12		5x	MTWTF--				
	WTTG			M	07/30/12	:30	6:15 PM	OFA12D076H	\$1,000.00		7
	WTTG			Tu	07/31/12	:30	6:30 PM	OFA12D076H	\$1,000.00		6
	WTTG			W	08/01/12	:30	6:11 PM	OFA12D076H	\$1,000.00		8
	WTTG			Th	08/02/12	:30	6:23 PM	OFA12D076H	\$1,000.00		9
	WTTG			F	08/03/12	:30	6:22 PM	OFA12D076H	\$1,000.00		10
10	WTTG	W Fox 5 News @ 10pm	W 10p-1030p								
		Candidate Outside Window									
				07/30/12 to 08/05/12		3x	--3----				
	WTTG			W	08/01/12	:30	10:14 PM	OFA12D076H	\$3,000.00		4
	WTTG			W	08/01/12	:30	10:23 PM	OFA12D076H	\$3,000.00		5
	WTTG			W	08/01/12	:30	10:27 PM	OFA12D076H	\$3,000.00		6
11	WTTG	Mo Hour 1	8p-9p								
		Candidate Outside Window									
				07/30/12 to 08/05/12		1x	1-----				
	WTTG			M	07/30/12	:30	8:41 PM	OFA12D076H	\$9,000.00		2
12	WTTG	We Prime Rotator	8p-10p								
		Candidate Outside Window									
				07/30/12 to 08/05/12		1x	--1----				
	WTTG			W	08/01/12	:30	8:34 PM	OFA12D076H	\$6,500.00		2

Aired Spots **50**

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Product	Sked C 7/21/12-8/3/12
Estimate Number	1492

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	112213-2
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/03/12

Order #	112213
Alt Order #	Barack Obama
Deal #	
Order Flight	07/23/12 - 08/03/12

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$62,000.00	
<u>Agency Commission</u>	\$9,300.00	
<u>Net Amount Due</u>	\$52,700.00	<u>Payment Terms 30 Days</u>

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